

*State of Alabama***February 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 2/28/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 03/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Edward Byrne Memorial Justice Assistance Grant - Formula
Section 1512 Reporting?	Yes
CFDA Number	16.803
Grant Description	<p>The Edward Byrne Memorial State and Local Law Enforcement Assistance Grant Program (Byrne Formula Grant Program) is a partnership among federal, state, and local governments to create safer communities. BJA is authorized to award grants to states for use by states and units of local government to improve the functioning of the criminal justice system—with emphasis on violent crime and serious offenders—and enforce state and local laws that establish offenses similar to those in the federal Controlled Substances Act (21 U.S.C. 802(6) et seq.).</p> <p>Grants may be used to provide personnel, equipment, training, technical assistance, and information systems for more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of offenders who violate such state and local laws. Grants also may be used to provide assistance (other than compensation) to victims of these offenders. Twenty-nine legislatively authorized purpose areas were established to define the nature and</p>
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	Please Select:
Application Date	March 24, 2009
Award Date	April 29, 2009
Expenditures Status	Funds Recieved
Quarterly Jobs Created/Retained*	285
Types of Actual Jobs Created/Retained	Law Enforcement Officers, Corrections Officers, Prosecutors, Administrative Support, Bookkeeping/Accounting
ARRA Funds Awarded**	\$18,711,919
ARRA Funds Received/Invoiced***	\$9,597,060
ARRA Funds Expended****	\$9,595,992
Performance Metric 1 (if applicable)	
Performance Metric 2 (if applicable)	
Performance Metric 3 (if applicable)	

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Program/Grant Administration	<p>This program will be administered by the ADECA/LETS Division using the Subgrantee Administrative Manual (SAM), the prescribed OMB circulars, the guidance provide in the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), the guidance provided in the Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: State Solicitation, and by 42 U.S.C. 3751(a).</p> <p>Funds will be distributed on a priority basis to State entities and Drug / Violent Crime Task Forces already established.</p> <p>The first priority of this program is to provide funding for State projects in an effort to stabilize state and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases. These programs will be funded out of the State controlled portion of the original grant allocation.</p> <p>The second priority of this program is to provide funding for the retention or hiring of personnel for the 28 drug and violent crime task</p>
Sub-grantee Application Deadline	Deadline for the submission of grant applications is September 30, 2009.
Sub-grantee Selection Criteria	The vast majority of these funds are awarded based on a formula and will distributed according to population and performance statistics. The State allocation is distributed according to directive and is based on the State discretionary portion of the Federal Award. The Less than \$10K funds are awarded to units of local government for selected programs and equipment purchases.
Number of sub-grantees / sub-recipients	34
Other Information	
Agency Information Verified by	Randy Ray
Phone	334.353.3771
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	062620604
2) Has your agency registered on www.FederalReporting.gov ?	Ple
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Randy Ray
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy of ADECA will conduct the quality review of data submitted for the FY2009 Byrne JAG Stimulus Award after initial review and verification by Randy Ray.
Data Quality Review Official's Phone	
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	N/A
Data Correction Official's Phone	

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7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	All sub-recipients are required to report quarterly using Forms 54, Quarterly Fiscal Report and Form 55, Quarterly Narrative reports. The fiscal report identifies the budgeted cost, actual cost, and expenditure percentages; the narrative reports the progress of the grant toward the goals and objectives and any specific date required by the program. This information is consolidated into one report as needed for hierarchal reporting.
8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	Briefly describe what mechanism you will use for aggregate reporting here.
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	No sub-recipient will be delegated authority to report directly
11) Name(s) of the delegated Sub-recipients' reporting officials	
Phone number(s) of delegated Sub-recipients' reporting officials	
12) Name(s) of the delegated Sub-recipients' data quality review officials	
Phone number(s) of the delegated Sub-recipients' data quality review officials	
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	Ple

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14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?

CID will update on daily basis.